No 3rd Road

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works) P-0613

A.E.E./M.N..... S.B.R.No. 5619-20 Date: 2019. DATE: 6.1.2020

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. YNK-DBR-137 Dated 29.01.2020 Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional Work Code: 001-20-000010. .

Est.Cost: 14.85 Lakhs B.R.No. :

Name of Work : Restoration of Road cut Portion done by BWSSB, BESCOM,GAIL, KPTCL and other Agencies on Back to Back Road Restoration Basis in BBMP Limits in yelahanka Zone in ward no – 01 Kempegowda ward .

Name of Contractor and Full Address: Sri R. Satheesh (Sathya Constructions) No 600, down bazaar road, Yelahanka Bangalore -560064 P-

Reference to Agreement No. EE/TEC/ WO/12/2018-19 **Date:** 12-01-2019.

Certified that the measurements were taken by me on 04-01-2020 and recorded of Pages 102073 To 102075 of measurement Book No ..121.. and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 4/1/2020 and found correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher
      No.....Dated.....S.D. No.....Amount
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated.....less adjustments
7) Net amount due to or from Contractor
   unadjustments items
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

[illegible]	=Rs 1478019/-
TDD	=Rs
CGST	= Rs 13197/-
SGST	= Rs 13197/-
IT	= Rs 14780/-
LC	= Rs 14780/-
CBF	= Rs 1478/-
Royalty	=Rs 8216/-
S.D.	= Rs 65648.00
Net Amt	=Rs 1412371/-

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all claims) (Space to use in the Office)

Witness
1
2

Audited & Admitted For Rs. 1478019/-

By Ch Rs: 1412371/- (In Words).....

Stamp

For Rs. 65648.00 And by Adjustment

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated

Initials of Officer making payment

Account Subdent

Exe Engineer
B.B.M.P. Bangalore

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to-date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	Restoration of Road cut Portion done By BWSSB/ BESCOM/ KPTCL in roads and under BBMP Limits (900 mm width of road cutting)	Per meter	-	-	426.00	823.20	350683.2	426.00	350683.2
2	Restoration of Road cut Portion done By BWSSB/ BESCOM/ KPTCL in roads and under BBMP Limits (1200 mm width of road cutting)	Per meter	-	-	1025.00	1099.84	1127336.0	1025.00	1127336.0
					Total		1478019		1478019

Certificates:

The above work is done satisfactorily and complete in all respect.
There is no department Material issue for the above work.
This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore